Page 1 of 13 Printed: 9/21/2004



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

10/1/04 - 9/30/05

	TITLE: ASBESTOS ABATEMENT CONSULT
BUYER: JOHN O'HARA	BID OPENING DATE AND TIME:
PHONE #: (401) 222 - 2142 ext. 125	10/0-/000

10/07/2004 10:30 AM

BID NUMBER: B04294

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Requisition Number(s): MPA #194

TERMS OF PAYMENT:

BLANKET PERIOD:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 10/1/04 - 09/30/05				
	WITH OPTION TO RENEW FOR ONE YEAR				
	MASTER PRICE AGREEMENT #194				
	WASTERN RISE ASTREEMENT #134				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JO	HN O'HARA
PHONE #: (40	1) 222 - 2142 ext. 125
BLANKET PERIOD:	10/1/04 - 9/30/05

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Requisition Number(s): MPA #194

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BID NUMBER: B04294

TITLE: ASBESTOS ABATEMENT CONSULT
BID OPENING DATE AND TIME:
10/07/2004 10:30 AM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period.				
	Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside				
	delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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DELIVERY:	RIVIP VENDOR ID#:	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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	TITLE: ASBESTOS ABATEMENT CONSULT
BUYER: JOHN O'HARA	BID OPENING DATE AND TIME:

10/07/2004 10:30 AM

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PHONE #: (401) 222 - 2142 ext. 125

10/1/04 - 9/30/05

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BID NUMBER:

Requisition Number(s): MPA #194

TERMS OF PAYMENT:

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE SLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY DENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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L T O STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BID NUMBER:	B04294

TITLE: ASBESTOS ABATEMENT CONSULT
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RELEASE AGAINST RI MPA

PHONE #: (401) 222 - 2142 ext. 125

BUYER: JOHN O'HARA

Requisition Number(s): MPA #194

TERMS OF PAYMENT:

ltem	Class-Item	Quantity	Unit	Unit Price	Total
	NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL				
	BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION,				
	APPLICABLE COVERAGES FROM THE FOLLOWING LIST				
	MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:				
	PURCHASES PRIOR TO AWARD.				
	* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS				
	& OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED				
	PROJECT COST, WHICHEVER IS GREATER.				
	* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO				
	FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.				
	* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE				
	AMOUNT OF \$5 MILLION.				
	* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF				
	CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.				
	· · · · · · · · · · · · · · · · · · ·				
	* VESSEL OPERATION - (MARINE OR AIRCRAFT) -				
	PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.				
	THE AMOUNT OF WILLION.				

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BUYER: JOHN O'HARA	
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.				
	NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JOHN O'HARA PHONE #: (401) 222 - 2142 ext. 125 BLANKET PERIOD: 10/1/04 ⁻⁷ 9/30/05

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BID OPENING DATE AND TIME:
10/07/2004 10:30 AM

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

STATE, AT ITS SOLE DISCRETION, SHALL RESERVE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR S REQUIREMENT AND/OR TO REJECT ANY OR ALL S. CHARGES OTHER THAN PARTS AND LABOR ON THE - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS ARGES, NO PORTAL TO PORTAL.		
- NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BID NUMBER: B04294

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PHONE #: (401) 222 - 2142 ext. 125

10/1/04 - 9/30/05

BUYER: JOHN O'HARA

TERMS OF PAYMENT:

BLANKET PERIOD:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	THIS SOLICITATION ISSUED TO ACQUIRE THE SERVICES OF A RHODE ISLAND LICENSED/CERTIFIED ASBESTOS ABATEMENT CONSULTANT UNDER A STATEWIDE MASTER PRICE AGREEMENT.				
	THE VENDOR MUST BE AN ASBESTOS ABATEMENT CONSULTANT CERTIFIED BY THE RHODE ISLAND DEPARTMENT OF HEALTH; AND MUST BE, OR BE AFFILIATED WITH, A TESTING LABORATORY CERTIFIED BY THE RHODE ISLAND DEPARTMENT OF HEALTH.				
	IT IS ANTICIPATED THAT THE VENDOR WILL PROVIDE COMPLETE ASBESTOS ABATEMENT CONSULTING SERVICES TO THE STATE, INCLUDING INSPECTIONS, TESTING, PREPARATION OF ASBESTOS ABATEMENT PLANS, PUBLIC EDUCATION, ASSISTANCE IN PREPARATION OF GRANT OR REIMBURSEMENT APPLICATIONS FOR ABATEMENT ACTIVITIES, AND ALL OTHER RELATED WORK ITEMS ASSOCIATED WITH THIS WORK.				
	PAYMENT WILL BE ON A TIME AND MATERIALS BASIS, WITH THE RATES TO BE AS LISTED IN THE ATTACHED BID PROPOSAL FORM. ANY REIMBURSABLE ITEMS SHALL BE COMPENSATED FOR AT DIRECT COST, WITH NO MARK-UP.				
	NOTE: ALL QUANTITIES ARE ANNUAL ESTIMATES FOR BIDDING PURPOSES ONLY				
	A. ABATEMENT PROJECT ELEMENTS				

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DELIVERY:	RIVIP VENDOR ID#:

USE CERTIFICATION COVER FORM.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

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Requisition Number(s): MPA #194

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ltem	Class-Item	Quantity	Unit	Unit Price	Total
1.0	918-13 ASBESTOS INSPECTION CONSULTANT DEFINED AS AN INDIVIDUAL WHO (UNDER THE DOH REGULATORY DEFINITION) (1) WILL CONDUCT INSPECTIONS AND REINSPECTIONS TO IDENTIFY LOCATIONS OF FRIABLE AND NONFRIABLE ASBESTOS CONTAINING MATERIAL (ACM): (2) WILL COLLECT BULK SAMPLES OF HOMOGENEOUS AREAS OF FRIABLE SURFACING MATERIALS; (3) WILL CONDUCT SURVEILLANCE OF THERMAL SYSTEMS INSULATION, AND/OR (4) WILL DISCHARGE OTHER SUCH RELATED ACTIVITIES. RELATED ACTIVITIES FOR PURPOSES OF THIS BID SPECIFICATION SHALL INCLUDE THE PREPARATION OF	700.00	Unit HR	Unit Price	Total
2.0	ANY TECHNICAL REPORT (S) REQUIRED BY THE AGENCY IN ADVANCE OF AN ASBESTOS PLAN. 918-13 ASBESTOS PROJECT DESIGNER CONSULTANT DEFINED AS AN INDIVIDUAL WHO (UNDER THE DOH REGULATORY DEFINITION) (1) WILL DESIGN ALL TYPES OF ABATEMENT ACTIONS AS DEFINED BY THE RHODE ISLAND "RULES AND REGULATIONS FOR ASBESTOS CONTROL" AND OR (2) WHO WILL DISCHARGE OTHER SUCH RELATED ACTIVITIES FOR PURPOSES OF THIS BID SPECIFICATION, INCLUDING THE PREPARATION OF THE ASBESTOS ABATEMENT PLAN AND ANY SERVICES OF A DRAFTSMAN AS REQUIRED TO COMPLETE THE ABATEMENT PLAN.	700.00	HR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	918-13				
3.0	PROJECT MONITOR	350.00	HR		
	DEFINED AS THE INDIVIDUAL WHOSE RESPONSIBILITY IT WILL BE TO COLLECT AIR SAMPLES AND OVERSEE THE ABATEMENT PROJECT TO ASSURE COMPLIANCE WITH STATE AND/OR FEDERAL REGULATIONS RELATED TO THE ABATEMENT PROJECT.				
	B. ANALYTICAL SERVICES				
	918-13				
4.0	AIR SAMPLES (PCM) 24 HOUR TURNAROUND	850.00	EA		
	918-13				
5.0	AIR SAMPLES (PCM) 4 HOUR TURNAROUND	100.00	EA		
6.0	918-13 AIR SAMPLES (TEM) 5 WORKING DAY TURNAROUND	5.00	Ε.		
6.0	AIR SAMPLES (TEM) 5 WORKING DAT TURNAROUND	5.00	EA		
	918-13				
7.0	AIR SAMPLES (TEM) 3 WORKING DAY TURNAROUND	10.00	EA		
	918-13				
8.0	AIR SAMPLES (TEM) 24 HOUR TURNAROUND	40.00	EA		
	918-13	40.00			
9.0	BULK SAMPLES (PLM) 5 WORKING DAY TURNAROUND	10.00	EA		
	918-13				
10.0	BULK SAMPLES (PLM) 24 HOUR TURNAROUND	350.00	EA		

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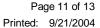
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11.0	918-13 BULK SAMPLES (PLM) 4 HOUR TURNAROUND	20.00	EA		
	BIDDERS TAKE NOTICE:				
	1. THE DIVISION OF PURCHASES EXPECTS BID PRICES SUBMITTED FOR THE SPECIFIED SERVICES TO BE IN A COMPETITIVE RANGE. BIDDERS ARE HEREBY NOTIFIED AND CAUTIONED THAT AN UNBALANCED BID MAY BE CONSIDERED NON-RESPONSIVE AND REJECTED BY THE OFFICE OF PURCHASES.				
	2. LABOR OVER 8 HOURS PER DAY, AFTER 5:00 P.M., OR ON SATURDAYS WILL BE PAID AT ONE AND ONE-HALF TIMES THE ABOVE RATES.				
	3. LABOR ON SUNDAYS AND HOLIDAYS WILL BE PAID AT TWO TIMES THE ABOVE RATES.				
	4. BID PRICES ARE FOR VENDOR SERVICES ON SITE. MILEAGE AND TRAVEL TIME SHALL NOT BE CHARGED BY THE VENDOR OR ALLOWED BY THE STATE.				
	5. THE SUCCESSFUL BIDDER SHALL BE REQUIRED TO ATTACH COPIES OF EMPLOYEE TIME SHEETS TO EACH INVOICE FOR SERVICES SUBMITTED. TIME SHEET TO INDICATE CLASS OF STAFF, HOURS WORKED, AND TYPE OF WORK ACCOMPLISHED.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
rtem .	6. THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR. VENDOR, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE. 7. QUARTERLY REPORTS OF ACTIVITY AS SPECIFIED IN THE BID INSTRUCTIONS ARE EMPHASIZED AS A REQUIREMENT OF THE SUCCESSFUL BIDDER.	Quantity	Unit	Unit Price	I Otal

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Requisition Number(s): MPA #194					
Item	Class-Item	Quantity	Unit	Unit Price	Total
Item	BIDDER QUALIFICATIONS 1. IN CONSIDERATION OF SITUATIONS REQUIRING EMERGENCY RESPONSE, BIDS SHALL BE CONSIDERED ONLY FROM FIRMS LOCATED WITHIN TWENTY-FIVE (25) MILE RADIUS FROM PROVIDENCE, RHODE ISLAND ****2. BIDDER MUST SUBMIT WITH THEIR BID, A LIST OF EMPLOYEES WHO WOULD BE EXPECTED TO PERFORM THE REQUIRED WORK, AND PROOF OF THEIR CERTIFICATION BY THE RHODE ISLAND DEPARTMENT OF HEALTH TO PERFORM SUCH WORK, I.E; RHODE ISLAND LICENSE NO. AND EXPIRATION DATE.*** 3. BIDDER SHALL IDENTIFY NAME AND ADDRESS OF LABORATORY (S) TO BE UTILIZED IN CARRYING OUT ANY OF THE WORK SPECIFIED IN THE BID **FAILURE TO MEET ANY OF THE ABOVE REQUIREMENTS ONE THROUGH THREE, SHALL RENDER THE BID NON-RESPONSIVE AND IT SHALL NOT BE CONSIDERED BY THE DIVISION OF PURCHASES.*** AUTHORIZATION LEVEL FOR USE A STATEWIDE MASTER PRICE AGREEMENT ISSUED AS A RESULT OF THIS SOLICITATION SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHOSE COMPLETION COST WILL NOT EXCEED \$5,000.00 PROJECTS EXCEEDING \$5,000.00 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE M.P.A. WITHOUT PRIOR APPROVAL AND EXPRESSED AUTHORIZATION OF THE DIVISION OF PURCHASES.	Quantity	Unit	Unit Price	Total

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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